GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of Cartridge toner refilling for the use of Consumer Affairs, Food & Civil Supplies Department – Sanctioned – Orders – Issued.

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I(2) DEPARTMENT

G.O.RT.No. 18 Dated: 15-03-2018

Read:

1. Bill received from the Hasini Computers, Pedakakani, Guntur, dt.06-03-2018

ORDER:

Sanction is accorded for payment of Rs.3250/- (Rupees three thousand two hundred and fifty only) to Hasini Computers, Pedakakani, Guntur, towards the cost of Cartridge toner refilling for the use of Consumer Affairs, Food & Civil Supplies Department.

2. The expenditure sanctioned in para above shall be debited to 3451-Secretariat Economic Service 090-Secretariat -04 Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department are requested to draw a claim Rs. 3250/- (Rupees three thousand two hundred and fifty only) Hasini Computers, Pedakakani, Guntur.

4. This order does not require the concurrence of the Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT

To
Hasini Computers, Pedakakani, Guntur
Copy to:
The Dy. P.A.O. Secretariat, Velagapudi with bill
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER